

Anugraha Jewellers Limited

Regd. Office : 473, Big Bazar Street, Coimbatore-641 001 (Tamilnadu)
Statement of Unaudited Results for the Quarter ended 30th June 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2013	Preceding 3 Months ended 31.03.2013	Corresponding 3 Months ended 30.06.2012	Year to date figures as on 31.03.2013
		Un-Audited	Audited	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	25.84	16.44	1.91	29.43
	b) Other Operating Income	0.02	0.08	-	0.08
	Total Income from Operations (Net)	25.86	16.52	1.91	29.51
2	Expenses				
	(a) Cost of Material Consumed	1.86	7.33	0.65	22.23
	(b) Purchases of Stock-in-trade	212.50	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(205.69)	2.93	0.35	3.34
	(d) Employees Benefit Expenses	0.26	3.02	0.41	4.45
	(e) Depreciation & Amortization Expenses	0.20	0.70	0.76	3.07
	(f) Legal & Professional Fees	2.17	-	-	2.01
	(g) BSE Revocation Fees	2.18	-	-	-
	(g) Bad Debts Written Off	61.58	-	-	-
	(h) Other Expenses	3.40	1.20	1.20	5.06
	Total Expenses	78.45	15.18	3.37	40.16
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(52.59)	1.34	(1.46)	(10.65)
4	Other Income/(Loss)	50.67	0.34	1.31	4.06
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.92)	1.68	(0.15)	(6.59)
6	Finance Costs	-	0.37	-	0.37
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(1.92)	1.31	(0.15)	(6.96)
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(1.92)	1.31	(0.15)	(6.96)
10	Tax Expense	-	0.09	-	0.09
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(1.92)	1.22	(0.15)	(7.05)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(1.92)	1.22	(0.15)	(7.05)
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	450.00	450.00	450.00	450.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	(241.45)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
	(i) a) Basic	(0.04)	0.03	(0.00)	(0.16)
	b) Diluted	(0.04)	0.03	(0.00)	(0.16)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
	(ii) a) Basic	(0.04)	0.03	(0.00)	(0.16)
	b) Diluted	(0.04)	0.03	(0.00)	(0.16)
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	3,090,601	3,090,601	3,090,601	3,090,601
	- Percentage of Share Holding	68.68	68.68	68.68	68.68
18	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	1,409,399	1,409,399	1,409,399	1,409,399
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	31.32	31.32	31.32	31.32
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th August 2013.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- Figures of Previous Year have been re-casted wherever necessary.
- During the Quarter, the Company has written Off Bad Debts amounting to Rs. 61.58 Lac.
- Other Income includes Profit of Rs. 50.65 Lac on account of Sale of Property.
- Provision for Taxation will be made at the end of the Financial Year.

For **Anugraha Jewellers Limited**

Place : Coimbatore

Date : 14th August 2013

Sd/-
B. Venodhini
Managing Director